GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – **Mobile No.7032229561** – Payment of Cellular Telephone bill of Sri R.P Sisodia, IAS, CEO & Principal Secretary to Government, General Administration (Elections) Department for the period **from 23-12-2017 – 22-01-2018** – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt. No.356 **Dated:17-02-2018.**
Read:

Airtel Bill No.890950206, dated:24.01.2018.

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.491/- (Rupees Four hundred and ninety one rupees only) to** M/s. Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phone provided to the officer in General Administration (Elections) Department for the period **from 23-12-2017 to 22-01-2018.**

2. The expenditure sanctioned in Para 1 above shall be debited to **"2015 Elections – M.H.103 Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges"** and shall be met from the funds provided in B.E.2017-18.

3. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad**, **Account No.000805002144**, **ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. (IFSC Code: ICIC0000008) (MICR Code – 500229002)**. since the officer has paid the bill and enclosed receipt.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.VENKATESWARA RAO
OFFICER ON SPECIAL DUTY

To
The G.A..(Claims.C) Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
P.S. to CEO,
M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER